

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report					
Bill No.:	N/A	IAG No.:DW9695864601	P2#: 445793	IAG Exp. Date:	30-Dec-2016
Reporting Period:	From: 02-Oct 2014	To: 03-Nov 2014	EPA RPM: Dan Gravatt/Brad Vann	USACE PM: Robyn Kiefer	

Work Performed	
<i>Narrative</i>	<ul style="list-style-type: none"> <li>No ITR work was performed during this time frame, only monthly reporting and completed project set-up activities (preparation of Project Management Plan, initial schedule) were conducted.</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>None, awaiting receipt of the Responsible Party's (RP's) first deliverable</li> </ul>
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> <li>None, awaiting receipt of the RP's first deliverable</li> </ul>
Projected Work	
<i>Narrative</i>	<ul style="list-style-type: none"> <li>Receive first EPA charge statement for ITR reviewers and prepare review plan based upon charge statement</li> <li>Receive RP's first deliverable, complete ITR, and submit ITR report</li> </ul>
<i>Meetings</i>	<ul style="list-style-type: none"> <li>Meet with EPA to coordinate / discuss preparation of reviewer's charge statement</li> </ul>
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> <li>Receipt of first RP deliverable and completion of ITR on first deliverable</li> </ul>
Issues/Challenges/Risks	
<i>Technical</i>	<ul style="list-style-type: none"> <li>Challenge: ensuring USACE has all background documents necessary to perform thorough ITR prior to start of review</li> </ul>
<i>Schedule:</i>	<ul style="list-style-type: none"> <li>Challenge: Advanced notice of dates when RP's first deliverable will be received will be critical to ensure there is sufficient time to coordinate reviewer's charge statement and prepare review plan prior to start of ITR</li> </ul>
<i>Funding:</i>	<ul style="list-style-type: none"> <li>None</li> </ul>

IAG Summary				
USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
310,052	-	310,052	<b>310,052</b>	1 Aug-2014

## Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
310,052	0	0	<b>310,052</b>	<b>310,052</b>	

**Note: This is an in-house action, therefore no contractor expenditures**

## Scope of Work Summary

PERFORM PROJECT PLANNING /SUPPORT EFFORTS FOR THE WEST LAKE LANDFILL AREA 1, BRIDGETON, MO AND PERFORM AN INDEPENDENT TECHNICAL REVIEW (ITR) OF UP TO FIVE DOCUMENTS GENERATED BY THE RESPONSIBLE PARTIES IN RESPONSE TO NRRB COMMENTS ON THE SUPPLEMENTALS, INCLUDING A SUPPLEMENTAL FS ADDENDUM (OR SIMILAR

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DOCUMENT). SCOPE ALSO INCLUDES COMMUNITY RELATIONS SUPPORT TO INFORM THE PUBLIC OF THE ITR PROCESS AND RESULTS OF THE ITRs.

### Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Susan Adams	CEMVS-CE-CF	314-422-7205
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Jon Rankins	CEMVS-HP	314-260-3933
Robin Parks	CEMVS-ED-GT	314-436-7237
Dave Evans	CEMVS-PM-PR	314-260-3939
Dan Gravatt until Nov 1	EPA R7 RPM	913-551-7324
Brad Vann starting Nov 1	EPA R7 RPM	913-551-7611

### *Electronic Deliverable*

Robyn Kiefer  
Project Manager  
816-389-3615

November 7, 2014

Date